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3 BILL NO. S-75-05- 52

4 SPECIAL ORDINANCE NO. S- 106-75

5 AN ORDINANCE approving a contract with PREFERRED  
6 PRODUCTS SALES COMPANY for materials for  
7 Street Lighting Department

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
9 WAYNE, INDIANA:

10 SECTION 1. That the contract dated May 2, 1975, between the City  
11 of Fort Wayne, by and through its Mayor and the Board of Public Works and  
12 PREFERRED PRODUCTS SALES COMPANY, for:

14	175 Hapco Aluminum Light Supports	\$43,842.75
15	50 Shaft	12,526.50
16	50 Hapco Aluminum Light Supports	<u>1,088.00</u>
		\$57,457.25

17 all as more particularly set forth on CITY UTILITIES PURCHASE ORDER 6731  
18 which is by reference incorporated herein, made a part hereof and is hereby  
19 in all things ratified, confirmed and approved.

20 SECTION 2. This Ordinance shall be in full force and effect from  
21 and after its passage and approval by the Mayor.

22  
23   
24 Councilman

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34 APPROVED AS TO FORM  
AND LEGALITY.  
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Read the first time in full and on motion by Moses, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 5-27-75

Charles W. Wetherman  
CITY CLERK  
William R. Hanks  
City Clerk

Read the third time in full and on motion by Moses, seconded by Hinga, and duly adopted, placed on its passage.  
Passed (lost) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	✓				
HINGA	✓				
KRAUS	✓				
MOSES	✓				
NUCKOLS				✓	
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 6-10-75

Charles W. Wetherman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-106-75 on the 10th day of June, 1975.

ATTEST: (SEAL)

Charles W. Wetherman  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of June, 1975, at the hour of 11:40 o'clock A M., E.S.T.

Charles W. Wetherman  
CITY CLERK

Approved and signed by me this 11th day of June, 1975, at the hour of 4:00 o'clock P M., E.S.T.

John A. Brown  
MAYOR

Bill No. S-75-05-52

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance  
approving a contract with PREFERRED PRODUCTS SALES COMPANY for materials  
for Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

Winfield C. Moses, Jr. - Chairman

Eugene Kraus, Jr. - Vice-Chairman

John Nuckols

William T. Hinga

Donald J. Schmidt

L. J. Culligan Jr.  
Eugene Kraus Jr.  
John Nuckols  
D. J. Schmidt

DATE 6-10-75 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE  
board of public works

May 8, 1975

The Common Council  
Fort Wayne, Indiana

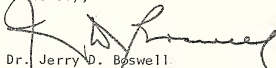
Gentlemen and Mrs. Schmidt:

The Board of Public Works respectfully requests prior approval of purchase order 6731 to Preferred Products Sales Company for \$57,457.25.

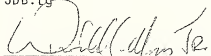

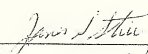
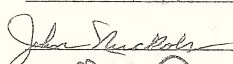
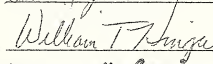
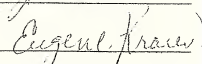


The order covers purchase of street lighting items urgently needed by the Street Lighting Department to complete federal lighting projects. Due to the 7-8 weeks shipping allowance and quoted prices are good only until May 30, 1975, it is necessary to secure the order at this time.

The Ordinance covering this purchase order will be submitted for formal approval at a later date.

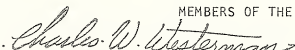
Sincerely,

  
Dr. Jerry D. Boswell  
Chairman, Board of Public Works

JDB:tg

MEMBERS OF THE COMMON COUNCIL

ATTEST:   
City Clerk

# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Preferred Products Sales Co.  
3205 Davaux Dr.  
Indianapolis, Indiana 46208  
Attn: Bill Johnson

62-78-13

ORIGINAL

PURCHASE ORDER NO.

8731

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE 5/7/75

APPROVED  
Board of Public Works

Carl E. O'Neal

Glenn C. Smith

SHIP TO —

Street Lighting Dept.  
1701 S. Lafayette St.  
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —

CITY UTILITIES

GENERAL ACCOUNTING

4th FLOOR CITY-COUNTY BUILDING

NUMBER ONE EAST MAIN STREET

FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING

CERTIFICATION AS REQUIRED BY

INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Per quote #024—prices good if placed before 5-30-75 for mfg. & shipment at one time.	154.01		
175		Cat. #56666-001, Hapco Aluminum Light Supports, 35' H.H.		250.53	43842.75
50		Cat. # 56666-001 Shaft (same as item 1)		250.53	12526.50
50		Cat. # 56667-002 Arm Hapco Aluminum Light Supports, 35' H.H. w/8' arm.		21.76	1088.00
					57,457.25
		Noted F.O.B.: Abingdon, Va. Freight allowed and prepaid to Destination. Ship: 7-8 weeks ARO, or sooner  (To be used on Federal Lighting Projects: Tillman Rd., Paulding Rd.) Topics.			
		SUBJECT TO COUNCILMANIC APPROVAL			

ATTENTION!

Send all invoices to General Accounting  
4th Floor City-County Bldg.  
1 East Main St.  
Fort Wayne, Indiana 46802  
Bill of Lading, on Packing Slip

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. IF NOT SHOWN, PAY TO CITY OF FORT WAYNE

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY *R. J. Semetoff*  
CITY UTILITIES PURCHASING AGENT

memo from

## Purchasing Department

May 2, 1975

TO: M. Mendel/Dr. Boswell

SUBJECT: P.O. 6731 Quote #824, topics, Alum. Light Poles and Arms

Following are prices quoted:

Preferred Prod.	\$57,457.25-all item prices low.
Westinghouse	60,204.00-all item prices higher.
Graybar	No Bid Received

Street Lighting department has asked for "at once" delivery and quoted delivery is 7 to 8 weeks shipping date. Therefore may we please have prior approval?

J.E. Kroener



DIGEST SHEETTITLE OF ORDINANCE: Special Ordinance *S-75-05-520*DEPARTMENT REQUESTING ORDINANCE: Board of Public WorksSYNOPSIS OF ORDINANCE: Covers proposed purchase of street lighting materials  
for Street Lighting Department for federal lighting projects, at a cost of  
\$57,457.25.SEE "PRIOR APPROVAL" - PURCHASE ORDER & QUOTES ATTACHED.EFFECT OF PASSAGE: Materials needed to complete street lighting projects.EFFECT OF NON-PASSAGE: Unable to complete street lighting projects.MONEY INVOLVED (Direct Costs, Expenditures, Savings): \$57,457.25 to City Utilities.ASSIGNED TO COMMITTEE (J.N.): Public Works *JS*